

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF DELAWARE**

In Re:	§	Chapter 11
	§	
W.R. GRACE & CO., et al.,	§	Jointly Administered
	§	Case No. 01-01139 (JKF)
Debtors.	§	
	§	

**FEE AUDITOR'S FINAL REPORT REGARDING
FEE APPLICATION OF WALLACE, KING, MARRARO & BRANSON, PLLC
FOR THE EIGHTH INTERIM PERIOD**

This is the final report of Warren H. Smith & Associates, P.C. ("Smith"), acting in its capacity as fee auditor in the above-captioned bankruptcy proceedings, regarding the Eighth Interim Fee Application of Wallace, King Marraro & Branson, PLLC (the "Application").

BACKGROUND

1. Wallace, King, Marraro & Branson, PLLC ("Wallace King") was retained as special litigation and environmental counsel to the Debtor. In the Application, Wallace King seeks approval of fees totaling \$609,371.10¹ and costs totaling \$196,098.40 for its services from January 1, 2003, through March 31, 2003.

2. In conducting this audit and reaching the conclusions and recommendations contained herein, we reviewed in detail the Application in its entirety, including each of the time entries included in the exhibits to the Application, for compliance with 11 U.S.C. § 330, Local Rule 2016-2 of the Local Rules of the United States Bankruptcy Court for the District of Delaware, Amended

¹Although the Application requests \$609,371.10 in fees for this period, this amount reflects a 40% reduction, \$397,183.40, for time spent with regard to the Honeywell litigation. Notwithstanding this discount, the actual amount of fees reviewed is \$1,006,554.50.

Effective February 1, 2001, and the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. 330, Issued January 30, 1996, (the "Guidelines"), as well as for consistency with precedent established in the United States Bankruptcy Court for the District of Delaware, the United States District Court for the District of Delaware, and the Third Circuit Court of Appeals. We served on Wallace King an initial report based on our review, and received a response from Wallace King, portions of which response are quoted herein.

DISCUSSION

General Issues

3. In our initial report, we noted that professionals TSM, BJB and CHM often did not include sufficient detail in their time entries. Rule 2016-2(d) of the Delaware Local Rules states "activity descriptions . . . shall be sufficiently detailed to allow the Court to determine whether all the time, or any portion thereof, is actual, reasonable, and necessary . . ." This issue has been raised in previous reports, and we have advised certain professionals to provide more detailed time entries in the future. We again asked that Wallace King continue to advise its professionals regarding this matter. Wallace King responded as follows:

Consistent with our duties to protect our work product and trial strategy, we have attempted to provide detail sufficient for the Court and the Auditor to assess tasks, and the reasonableness of our professional services. We are aware that Honeywell reads our fee applications and therefore we have been careful not to disclose the very detail of our trial preparation work such that Honeywell can assess our strategy or our work-product. We have attempted to strike a balance between these two objectives. We are willing to answer any questions or provide additional detail by telephone to the Fee Auditor concerning the invoices.

We appreciate the response.

4. We further noted that WFH often tended to lump time entries. Local Rule 2016-2(d)(vii) requires “[a]ctivity descriptions shall not be lumped – each activity shall have a separate description and a time allotment.” We asked Wallace King to advise this professional to avoid such lumped time entries in the future. Wallace King’s response is provided below.

We have instructed all timekeepers not to lump time entries and have made a diligent effort to comply with the Local Rule. We will continue to strive to ensure compliance.

We appreciate the response.

5. In our initial report, we noted that the Application has a summary of expenses but fails to provide any details. Paragraph II. E. of the Guidelines provides that “[f]actors relevant to a determination that the expense is proper include the following: . . .3. Whether applicant has provided a detailed itemization of all expenses including the date incurred, description of expense (e.g., type of travel, type of fare, rate, destination), . . .”. We asked Wallace King to provide detailed expense entries with regard to those expenses for which the firm wished to be reimbursed. The details should include the name of the person incurring each expense, the class of fare for airfares, the number of nights per hotel stay, the number of days per car rental, the number of meals per meal expense, the reason for each trip and any other information that may be necessary and useful in explaining the expense. Wallace King responded as follows:

See Wallace King Marraro & Branson, PLLC Exhibit 1 (provided here as Response Exhibit 1) attached hereto. Wallace King must apologize for an overcharge for overtime meals and transportation in the amount of \$655.84 for meals and \$2,350.45 for transportation. This overcharge was the result of Wallace King changing its billing software as of January 1, 2003. In the process of making entries to the new software, we inadvertently brought into January 2003 expenses for overtime meals and transportation that had already been billed in December 2002. The fee auditor is requested to deduct \$3,006.29 from the Wallace King payment for this 8th quarterly application and again we apologize for any problems this may cause.

We appreciate the response and we accept the voluntary reduction of \$3,006.29 for overtime meals and transportation. After reviewing Response Exhibit 1, we believe a number of meal expenses associated with travel and trial were excessive. We suggest reasonable ceilings of \$15.00 per person for breakfast, \$25.00 for lunch and \$35.00 for dinner. The entries which exceed those ceilings total \$2,614.23 and are provided as Exhibit A. Thus, coupled with the voluntary reduction (\$3,006.29 plus \$2,614.23), we recommend a total reduction of \$5,620.52 in expenses.

Specific Time and Expense Entries

6. In our initial report, we noted that between January 9 and February 6, 2003, TSM, MM and BJB spent a total of 1,280.10 hours for \$172,813.50 assisting with trial preparation and attendance at trial. (See Exhibit B) This number is staggering. By our calculations, each paralegal billed an average of 17.30 hours per day in January and 20.43 hours per day in February. A number of days showed 22.00 and 23.00 hours billed individually, considerably more hours than the attorneys trying the case. We asked Wallace King to review the time records comprising Exhibit B and explain how it was possible to achieve the number of hours indicated. Wallace King responded as follows:

This was a massive litigation with very significant repercussions for the Grace Defendant's. The trial in this case involved the Grace Defendant's demand for injunctive relief costing \$500 million dollars and a damage claim of \$10 million dollars all against Honeywell. Additionally, the Grace Defendants were defending against both Plaintiff ICO's claim against the Grace Defendants for the costly injunctive relief and Honeywell's cross-claim for the injunctive relief and for \$3.5 million dollars in cost recovery. There was trial testimony from 22 experts and over 5,000 exhibits were at issue at trial. The Grace Defendant's not only prevailed on all of their claims but also defeated Plaintiff's and Honeywell's claims and were also awarded their attorney's fees and costs on their claim for injunctive relief as well.

In a large complex case such as this matter, work proceeds over a twenty-four hour day. Paralegals attend trial during the day assisting the attorneys with exhibits and other needs and then work the evening supporting the attorneys' needs in witness

preparation for the next trial day including working with demonstrative exhibits and preparing summaries of the prior days testimony from daily transcripts. Once the final witness preparation outlines for direct or cross examination is prepared by the attorneys at the conclusion of the witness preparation sessions, the paralegals then need to prepare exhibit books for the attorneys, the court and adversaries. In this matter the exhibit books were lengthy and witness preparation sessions concluded generally after mid-night. The paralegals then had a substantial task that begun well after mid-night on trial days. Paralegals were also responsible for ensuring that all exhibits, demonstratives, bench memos and trial books were assembled and organized for the trial day. This was a tremendous amount of work and spread over three persons only was a very difficult and exhausting experience. I have reviewed the entries on Exhibit A and from my observations at trial conclude that the paralegal time is reasonable and necessary to the result achieved in the case. For example, much of the time on Exhibit A relates to organizing the War Room and loading more than 5,000 exhibits onto Summation and Trial Director. A specific example is TSM 1/19 and 1/20 entry where Miss Manago is working with over a thousand cost exhibits so that the attorneys can draft a stipulation on damages that shortened the trial by at least three weeks.

We accept this explanation and thus have no objection to these fees.

7. We noted that in January and February, 2003, five professionals attended trial. The total time spent including preparation time was 680.10 hours for \$188,585.50. (See Exhibit C) Paragraph II.D.5.of the Guidelines states “. . .[i]f more than one professional from the applicant firm attends a hearing or conference, the applicant should explain the need for multiple attendees.” While we realize that a trial is a circumstance that demands the presence of more than one firm professional, we nonetheless feel compelled to question the necessity of five firm professionals attending. We asked Wallace King to explain the necessity of attendance and the specific role of each attending professional or paraprofessional. Wallace King’s response is provided below.

This was a massive litigation with very significant repercussions for the Grace Defendant’s. The trial in this case involved the Grace Defendant’s demand for injunctive relief costing \$500 million dollars and a damage claim of \$10 million dollars all against Honeywell. Additionally, the Grace Defendants were defending against both Plaintiff ICO’s claim against the Grace Defendants for the costly injunctive relief and Honeywell’s cross-claim for the injunctive relief and for \$3.5

million dollars in cost recovery. There was trial testimony from 22 experts and over 5,000 exhibits were at issue at trial. The Grace Defendant's not only prevailed on all of their claims but also defeated Plaintiff's and Honeywell's claims and were also awarded their attorney's fees and costs on their claim for injunctive relief as well. Two attorneys and three paralegals attended the trial. The responsibilities of each person listed in Appendix B is described as follows:

Christopher Marraro – Trial Counsel - Participated in all aspects of the trial, responsible for strategic and tactical decisions, preparation of witnesses and examination of witnesses.

William Hughes – Attorney - Assisted at trial with witness preparation and conducted needed legal research on evidentiary and other legal issues.

Tanya Manago – Chief trial paralegal – Managed paralegal staff during trial, directed and prepared witness notebooks for the Court, ran Summation data base in the courtroom organized exhibits for attorneys at trial.

Barbara Banks – paralegal - Prepared witness notebooks at war room for upcoming witnesses. Summation research at war room to prepare for cross-examination and upcoming witnesses, responsible for obtaining exhibits needed for witness preparation during evenings after trial day. Interface with trial lawyers regarding needed documents from DC office during trial. Prepared summaries of daily transcripts for use by attorneys.

Keith Kaider – data management system analyst – Set up audio/visual and data management trial systems for use in the courtroom. Set up and provided all technical guidance for Trial Director. Mr. Kaider was at trial for a limited period only to assure that all technical systems were working smoothly. Upon completing that task, he returned to the DC office where he provided back up technical support for the data management system used at trial.

We accept this explanation and thus have no objection to these fees.

8. In our initial report, we noted that in February and March, 2003, four paralegals spent a total of 110.60 hours for \$14,213.50 on packing, unpacking and organizing trial materials after the trial. (See Exhibit D) Paragraph, I.E. of the Guidelines states, ". . . [i]n evaluating fees for professional services, it is relevant to consider . . . whether services were performed within a reasonable time commensurate with the complexity, importance, and nature of the problem, issue,

or task addressed; . . ." We asked Wallace King to explain why these tasks required so many people and so much time to complete. Wallace King responded as follows:

This time was required as the trial team had to move exhibits, pleading files, summary judgment files, legal memo files, deposition and deposition exhibit files, computers, supplies to New Jersey and back to DC. The "war room" (hotel suite and two adjoining rooms) functioned as a mini-law firm and contained thousands of documents and work product collected over the prior 8 years.

We accept this explanation and have no objection to these fees.

9. We further noted two instances in January, 2003, in which the time entry totals do not match the parenthetical entries. The difference is 2.9 hours and \$391.50. The entries are provided below.

On January 23, 2003, MM has a time entry listed as 21.00 hours for a total of \$2,835.00. The parenthetical entries only total 19.00 hours for a total of \$2,565.00. The difference is \$270.00.

01/23/03	MM	Continue to work from war room in NJ re researching and preparing various trial binders for attorney and expert use (6.8); travel to and from U. S. District Court in Newark dropping off and picking up experts and trial team as well as dropping off various documents to be used at trial (3.9); conferences with trial attorneys re various tasks to be completed in preparation for trial (.7); travel to and from various copy centers re preparing trial exhibits (4.9); travel to and from Newark International Airport re dropping off and picking up experts (1.3); review and prepare binders re daily trial transcripts for attorney and experts use (1.4).	21.00
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On January 30, 2003, MM has a time entry listed as 16.70 hours for a total of \$2,254.50. The parenthetical entries only total 15.80 hours for \$2,133.00. The difference is \$121.50.

01/30/03	MM	Continue to work from war room in NJ re completing research projects and gathering various case documents for trial binders to be used by attorneys and experts (3.6); travel to and from U. S. District Court in Newark re dropping off and picking up experts and trial team as well as dropping off various documents to be used at trial (3.9); travel to and from various copy centers in NJ re preparing trial exhibits	16.70
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(5.1); conferences with trial attorneys re various tasks to be completed in preparation for trial (.4); travel to and from Newark International Airport re dropping off experts and other trial team members (.9); travel to Washington (2.2 hrs.; note: travel time billed at 50%; 10% here or 1.9 and 40% at end of statement).

We asked Wallace King to examine the entries to be sure they represent inadvertent overcharges.

Wallace King responded as follows:

The calculations the Fee Auditor came up with are correct. The time billed was an inadvertent overcharge and should be deducted from the payment.

We appreciate the response and thus recommend a reduction of \$391.50 in fees.

CONCLUSION

10. Thus, we recommend approval of fees totaling \$608,979.60 (\$609,371.10 minus \$391.50) and costs totaling \$190,477.88 (\$196,098.40 minus \$5,620.52) for Wallace King's services from January 1, 2003, through March 31, 2003.

Respectfully submitted,

WARREN H. SMITH & ASSOCIATES, P.C.

By:



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FEE AUDITOR

CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing document has been served First Class United States mail to the attached service list on this 28th day of July, 2003.



Warren H. Smith

SERVICE LIST
Notice Parties

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Exhibit A

Marraro- Meal in DC on 12/29/02 with Experts to Discuss Trial

Preparation (3 people)	\$138.60
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At \$35.00 per person for dinner (\$35 x 3 = \$105), we recommend a reduction of \$33.60 for this expense.

Marraro - Meal in NJ on 1/15/03 with Experts re Trial (3 people) \$157.50

At \$35.00 per person for dinner (\$35 x 3 = \$105), we recommend a reduction of \$52.50 for this expense.

Marraro - Meal in NJ with Co-Counsel and Expert on 1/12/03 for

Trial Preparation (4 people)	\$284.30
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At \$35.00 per person for dinner (\$35 x 4 = \$140), we recommend a reduction of \$144.30 for this expense.

Marraro - Meal in NYC with Co-Counsel and Expert on 12/19/02 for

Trial Preparation (4 people)	\$194.15
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At \$35.00 per person for dinner (\$35 x 4 = \$140), we recommend a reduction of \$54.15 for this expense.

W. Hughes - Dinner for Staff at Trial on 1/8/03 in preparation for

trial (7 people)	\$420.76
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At \$35.00 per person for dinner (\$35 x 7 = \$245), we recommend a reduction of \$175.76 for this expense.

W. Hughes - Dinner with Expert and Staff on 1/9/03 in preparation

for trial (9 people)	\$486.71
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At \$35.00 per person for dinner (\$35 x 9 = \$315), we recommend a reduction of \$171.71 for this expense.

Marraro - Meal in Miami, FL with Clients and Experts for meetings

regarding trial (10/29/02 (4 people)	\$244.92
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At \$35.00 per person for dinner (\$35 x 4 = \$140), we recommend a reduction of \$104.92 for this expense.

W. Hughes - Dinner at Hotel with Expert during Trial on 1/21/03

(2 people)	\$187.94
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At \$35.00 per person for dinner (\$35 x 2 = \$70), we recommend a reduction of \$117.94 for this expense.

Marraro - Dinner at Hotel at trial with experts and co-counsel on
 1/26/03 (4 people) \$209.96

At \$35.00 per person for dinner (\$35 x 4 = \$140), we recommend a reduction of \$69.96 for this expense.

W. Hughes - Working Meal with Expert at hotel in NJ during trial
 on 1/21/03 (3 people) \$187.94

At \$35.00 per person for dinner (\$35 x 3 = \$105), we recommend a reduction of \$82.94 for this expense.

B. Banks - Working dinner at hotel during trial in NJ on 2/1/03
 (4 people) \$163.80

At \$35.00 per person for dinner (\$35 x 4 = \$140), we recommend a reduction of \$23.80 for this expense.

Marraro - Meal with client, co-counsel and experts in NJ during trial
 on 2/6/03 (5 people) \$264.00

At \$35.00 per person for dinner (\$35 x 5 = \$175), we recommend a reduction of \$89.00 for this expense.

Marraro - Meal in DC with co-counsel during meetings on trial
 preparation on 9/25/02 (5 people) \$270.80

At \$35.00 per person for dinner (\$35 x 5 = \$175), we recommend a reduction of \$95.80 for this expense.

Marraro - Meal in DC on 8/21/02 with members of trial team for
 preparation (5 people) \$390.70

At \$35.00 per person for dinner (\$35 x 5 = \$175), we recommend a reduction of \$215.70 for this expense.

Marraro - Meal in DC with clients on 8/31/02 (4 people) \$288.10

At \$35.00 per person for dinner (\$35 x 4 = \$140), we recommend a reduction of \$148.10 for this expense.

Marraro - Meal in NJ on 7/24/02 for meetings with co-counsel Carella
 Byrne for trial preparation (4 people) \$356.50

At \$35.00 per person for dinner (\$35 x 4 = \$140), we recommend a reduction of \$216.50 for this expense.

Moasser - Lunch in NJ for trial preparation on 1/7/03 (2 people) \$63.24

At \$25.00 per person for lunch (\$25 x 2 = \$50), we recommend a reduction of \$13.24 for this expense.

W. Hughes - Breakfast at hotel during trial on 1/31/03 (1 person) \$22.15
At \$15.00 per person for breakfast (\$15 x 1 = \$15), we recommend a reduction of \$7.15 for this expense.

W. Hughes - Breakfast at hotel during trial in NJ on 2/22/03 (1 person) \$28.00
At \$15.00 per person for breakfast (\$15 x 1 = \$15), we recommend a reduction of \$13.00 for this expense.

Marraro - Meal in NJ during trial on 1/28/03 with expert and client
 (3 people) \$139.35
At \$35.00 per person for dinner (\$35 x 3 = \$105), we recommend a reduction of \$34.35 for this expense.

Marraro - Meal in NJ during trial on 2/3/03 with client, expert and
 counsel (4 people) \$175.25
At \$35.00 per person for dinner (\$35 x 4 = \$140), we recommend a reduction of \$35.25 for this expense.

Marraro - Working meal (lunch)at hotel in NJ during trial on 2/5/03
 (1 person) \$34.65
At \$25.00 per person for lunch (\$25 x 1 = \$25), we recommend a reduction of \$9.65 for this expense.

Marraro - Working meal at hotel during trial on 2/4/03 (1 person) \$54.32
At \$35.00 per person for dinner (\$35 x 1 = \$35), we recommend a reduction of \$19.32 for this expense.

Marraro - Meal in NYC with client and co-counsel for trial preparation
 on 10/16/02 (3 people) \$243.42
At \$35.00 per person for dinner (\$35 x 3 = \$105), we recommend a reduction of \$138.42 for this expense.

Marraro - Dinner in DC on 8/22/02 for trial preparation with team (5
 people) \$506.86
At \$35.00 per person for dinner (\$35 x 5 = \$175), we recommend a reduction of \$331.86 for this expense.

Marraro - Dinner in NJ on 9/9/02 trip for trial preparation (3 people) \$148.25
At \$35.00 per person for dinner (\$35 x 3 = \$105), we recommend a reduction of \$43.25 for this expense.

Marraro - Meal in Baltimore, MD with client and co-counsel on 11/7/02
for trial preparation (3 people) \$173.85

At \$35.00 per person for dinner (\$35 x 3 = \$105), we recommend a reduction of \$68.85 for this expense.

J. Kelley - Breakfast at hotel during trial on 1/30/03 (1 person) \$32.25

At \$15.00 per person for breakfast (\$15 x 1 = \$15), we recommend a reduction of \$17.25 for this expense.

B. Banks - Working lunch at hotel during trial on 1/27/03 (3 people) \$105.75

At \$25.00 per person for lunch (\$25 x 3 = \$75), we recommend a reduction of \$30.75 for this expense.

B. Banks - Breakfast at hotel during trial on 2/1/03 (2 people) \$40.45

At \$15.00 per person for breakfast (\$15 x 2 = \$30), we recommend a reduction of \$10.45 for this expense.

Marraro - Dinner with experts and counsel at hotel during trial on
1/23/03 (4 people) \$172.76

At \$35.00 per person for dinner (\$35 x 4 = \$140), we recommend a reduction of 32.76 for this expense.

W. Hughes - Breakfast at hotel in NJ during trial on 1/21/03 (1 person) \$27.00

At \$15.00 per person for breakfast (\$15 x 1 = \$15), we recommend a reduction of \$12.00 for this expense.

Exhibit B

01/09/03	TSM	Work with Mr. Kaider on organization and preparation of sets of exhibits by witness for Trial Director for trial (11.4); consult with Drs. Goad and Shelnutt re same (.6).	12.00
01/09/03	MM	Continue to work from the war room in New Jersey re preparing various Grace experts for trial by preparing exhibits and testimony (7.3); travel to and from various copy centers in New Jersey re preparing trial exhibits and other copy tasks (8.8); research for Mr. Hughes (2.1); conferences with trial attorneys re various tasks to be completed in preparation for trial (.8).	19.00
01/09/03	BJB	Assist Messrs Marraro and Hughes with review, organization and preparation of experts' trial documents (19.0 hrs.); perform Lexis research re pertinent information (.8 hrs.).	19.80
01/10/03	MM	Continue to work from war room in New Jersey re preparing for Grace expert testimony and exhibits to be used at trial (5.9); travel to and from various copy stories re preparing expert trial exhibits (3.1); conferences with trial attorneys re various tasks to be completed in preparation for trial (.9); travel to and from United States District Court of New Jersey to assist with arranging courtroom with Grace's trial material and other tasks in preparation for trial (5.1).	15.00
01/10/03	TSM	Continue preparation of sets of exhibits by witness for Trial Director for trial (8.4); review assignments required to complete same and resolve issues (.6); travel to and from United States District Court of New Jersey to assist with arranging courtroom with Grace's trial material and other various tasks in preparation for trial (4.2).	13.20
01/10/03	BJB	Assist Messrs. Marraro and Hughes in preparation of trial documents re Grace expert testimony (20.8 hrs)	20.80
01/11/03	MM	Continue to work from war room in New Jersey re preparing Grace experts' testimony and exhibits for trial (9.3); travel to and from various copy sites re obtaining experts' trial exhibits and other copy tasks to be completed (7.3); conferences with trial attorneys re various tasks to be	17.50

completed in preparation for trial (.9).

01/11/03	TSM	Review site maps for use on Trial Director and address issues re same (14.0); identify legal services to prepare maps as needed (.7).	14.70
01/11/03	BJB	Assist Messrs. Marraro and Hughes in preparation, coordination and organization of trial materials and exhibits re Grace experts' testimony (19.8).	19.80
01/12/03	TSM	Review demonstrative aids and photographs for Trial Director and prepare for use at trial (17.1); brief attorneys and case experts to coordinate Trial Director plans with testimony (2.4).	19.50
01/12/03	MM	Continue to work from war room in New Jersey re review and preparing experts' testimony and various trial exhibits (7.1); travel to and from various copy centers in New Jersey re preparing trial exhibits (8.2); conference with trial attorneys re various tasks to be completed in preparation for trial (4.2).	19.50
01/12/03	BJB	Research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' testimony for Messrs. Marraro and Hughes (19.5).	19.50
01/13/03	TSM	Work with Mr. Kaider in setting up projector and laptops in courtroom and coordination of Summation and Trial Director for use at trial (9.1); coordinate experts' demonstrative aids between Summation and Trial Director with Ms. Atreides (11.3); follow-up with experts re same (2.6).	23.00
01/13/03	MM	Continue to work from war room in New Jersey re preparing Grace experts' binders and trial exhibits (10.4); travel to various copy centers in New Jersey re preparing experts' trial exhibits (11.9); conference with trial attorneys re various tasks to be completed in preparation for trial (.7).	23.00
01/13/03	BJB	Research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' testimony for Messrs. Marraro and Hughes (20.3).	20.30

01/14/03	TSM	Attend trial (7.0); follow up on attorney requests from day at trial (2.5); continue work with Ms. Atreides on preparation and organization of experts' demonstrative aids between Summation and Trial Director (4.5); assist attorneys with collection and preparation of trial exhibits re expert testimony (2.4); prepare trial materials for 1/15/03 day at trial per attorney requests (1.6).	18.00
01/14/03	MM	Continue to work from war room in New Jersey re preparing expert testimony and trial exhibits (3.6); travel to and from U. S. District Court in Newark, NJ several times to drop-off and pick-up various Grace experts and trial team to return to hotel as well as dropping off various documents to be used at trial (3.1); travel to and from various copy centers re preparing experts' trial exhibits and other testimony material (4.4); travel to and from Grace site in NJ with expert re site visit and preparation for trial (2.4); travel to and from Newark International Airport re picking up various experts (1.8); conferences with trial attorneys re various tasks to be completed in preparation for trial (.9); travel to and from U. S. District Court in Newark to obtain daily trial transcript and prepare binders for attorneys and Grace experts use (1.8).	18.00
01/14/03	BJB	Attend trial (7.0 hrs.); review activities and address attorney requests from the day at trial (1.4 hrs.); research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' testimony for Messrs Marraro and Hughes (11.8 hrs.); prepare materials and supplemental exhibits for trial on 1/15 (.8 hrs.)	21.00
01/15/03	TSM	Attend trial (7.0); respond to attorney requests received at trial (3.0); assist attorneys with collection, preparation and organization of pertinent trial exhibits (6.5); research trial materials, collect and prepare pertinent information for attorneys (3.2); prepare and organize materials to take to trial on 1/16/03 (1.8).	21.50
01/15/03	MM	Continue to work from war room in NJ re preparation of Grace expert trial binders and exhibits for trial (5.6); travel to and from U. S. District Court in Newark, NJ several times to drop off and pick up several exhibits and trial team and	21.50

		return to hotel as well as dropping off various documents to be used at trial (3.7); travel to and from various copy centers in NJ office re preparing trial exhibits (6.3); conferences with trial attorneys re various tasks to be completed in preparation for trial (1.8); travel to and from Newark International Airport re picking up various experts (2.4); travel to U. S. District Court in Newark to obtain daily trial transcript and prepare binders containing same for attorney and Grace expert use (1.7).	
01/15/03	BJB	Assist Mr. Hughes with preparation of direct testimony of James Wong (8.3 hrs.); research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' testimony for Messrs. Marraro and Hughes (12.8 hrs.); prepare materials and supplemental exhibits for trial on 1/15 (1.4 hrs.).	22.50
01/16/03	TSM	Attend trial (7.0); complete attorney requests received at trial re plaintiffs' experts' testimony (4.1); conference with attorneys re upcoming tasks (.8); travel to Newark International Airport and travel to Washington, D.C. (2.1; note: travel time billed at 50%; 10% or 1.8 here and 40% at end of statement).	13.70
01/16/03	MM	Continue to work from war room in NJ re preparing various Grace experts testimony and exhibit binders for trial (6.2); travel to and from U. S. District Court in Newark, NJ various times to drop off and pick up various experts and trial team and return to hotel as well as dropping off various documents to be used at trial (3.2); conferences with trial attorneys re various tasks to be completed in preparation for trial (.7); travel to Newark International Airport and travel to Washington, D.C. (2.1 hrs.; note: travel time billed at 50%; 10% or 1.8 and 40% at end of statement); obtain daily trial transcript and prepare binders with same for attorney and Grace experts use (1.8).	13.70
01/16/03	BJB	Attend trial (7.0 hrs.); prepare summary and binder of pertinent documents re James Wong trial testimony for Messrs. Marraro, Hughes and Agnello (2.5 hrs.); travel home from trial (2.8 hrs.; note: travel time billed at 50%; 10% or 2.5 here and 40% at the end of the statement.)	12.00

01/17/03	BJB	Research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' testimony for Messrs. Marraro and Hughes (17.0 hrs.)	17.00
01/18/03	BJB	Research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' and witness testimony (18.0).	18.00
01/19/03	TSM	Continue proofing of Honeywell's claim invoices in conjunction with Dr. Koch's spreadsheet of same (10.6); proof and prepare trial exhibits and Trial Director images for expert testimony on 1/21/02 (3.6); travel to Washington Regan Airport and travel to Newark, NJ (2.3; note: travel time billed at 50%; 10% here or 2.0 and 40% at end of statement).	16.20
01/19/03	MM	Travel to Newark (2.3; note: travel time billed at 50%; 10% here or 2.0 and 40% at end of statement); continue to work from war room in NJ re preparing various trial binders and trial exhibits for Grace attorneys and experts' review (5.3); travel to and from various copy centers re preparing trial exhibits (6.6); conferences with attorneys and experts re various tasks to be completed in preparation for trial (.7); travel to and from Newark International Airport picking up various experts (1.6).	16.20
01/19/03	BJB	Make return trip to Short Hills, NJ for continuation of trial (2.8 hrs.; note: travel time billed at 50%; 10% here or 2.5 and 40% at end of statement); research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' and witness testimony (13.0 hrs.); assist Mr. Hughes, Dr. Philip Goad and Dr. Susan Shelnutt re same (3.5 hrs.); prepare materials and supplemental exhibits for incorporation into exhibits (1.2 hrs.).	20.20
01/20/03	TSM	Prepare demonstrative aids for 1/21/03 Grace expert testimony (2.3); proof and revise Honeywell's invoices spreadsheet (8.5); assist attorneys and experts in preparation for 1/21/03 trial testimony (5.4); prepare supplemental trial exhibits for court (5.0); organize materials to be transported to trial (1.8).	23.00
01/20/03	MM	Continue to work from war room in NJ re preparing various	23.00

expert binders and trial exhibits (7.7); travel to and from U. S. District Court in Newark, NJ several times dropping off and picking up experts and trial team and returning to hotel as well as dropping off various documents to be used at trial (3.8); travel to and from various copy centers in NJ re preparing trial exhibits (8.8); conferences with trial attorneys re various tasks to be completed in preparation for trial (.8); review and prepare binders containing daily trial transcript for attorney and experts use (1.9).

01/20/03	BJB	Research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' and witness testimony (18.0 hrs.); prepare materials and supplemental exhibits to take to court for 1/21/03 (1.3 hrs.).	19.30
01/21/03	TSM	Attend trial (7.0); follow-up on requests received from attorneys during trial (8.0); organize and coordinate supplemental trial exhibits for courtroom (4.0).	19.00
01/21/03	MM	Continued to work from war room in NJ re preparing various trial binders and trial exhibits and other research request (7.9); travel to and from U. S. District Court in Newark, NJ re dropping off and picking up experts and trial team and returning to hotel as well as dropping off various documents to be used at trial (4.1); travel to and from numerous copy centers re preparing trial exhibits (3.6); conferences with trial attorneys re various task to be completed in preparation for trial (.7); travel to and from Newark International Airport re dropping off and picking up experts (1.3); review and prepare binders re daily trial transcripts for attorney and expert use (1.4).	19.00
01/21/03	BJB	Attend trial (7.0 hrs.); review activities and address attorney requests from the day at trial (1.8 hrs.); research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' testimony for Messrs Marraro and Hughes (9.4 hrs.); prepare materials and supplemental exhibits for trial on 1 / 15 (1.8 hrs.).	20.00
01/22/03	MM	Continue to work from war room in NJ re researching and preparing various trial binders for attorneys and experts (5.3); travel to and from U. S. District Court in Newark re dropping off and picking up experts and trial team and	23.00

returning to hotel as well as dropping off various documents to be used at trial (4.1); travel to and from various copy centers in NJ re preparing trial exhibits (7.3); conferences with trial attorneys re various tasks to be completed in preparation for trial (4.5); review and prepare binders re daily trial transcripts for attorneys and expert use (1.8).

01/22/03	BJB	Attend trial (7.0 hrs.); review activities and address attorney requests from the day at trial (2.0 hrs.); organize and prepare exhibits re examination of Frank Faranca for Mr. Marraro and Hughes and Dr. Goad (10.5 hrs.); prepare materials and supplemental exhibits for trial on 1/15 (2.0 hrs.)	21.50
01/22/03	TSM	Attend trial (7.0); complete attorney requests received at trial (3.0); assist attorneys with collection and organization of trial exhibits for expert testimony (5.6); prepare experts' demonstrative aids for Trial Director (5.5); prepare and coordinate supplemental trial exhibits courtroom (1.8).	22.90
01/23/03	BJB	Attend trial (7.0 hrs.); review activities and address attorney requests from the day at trial (2.5 hrs.); research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' testimony for Messrs Marraro and Hughes (10.8 hrs.)	20.30
01/23/03	MM	Continue to work from war room in NJ re researching and preparing various trial binders for attorney and expert use (6.8); travel to and from U. S. District Court in Newark dropping off and picking up experts and trial team as well as dropping off various documents to be used at trial (3.9); conferences with trial attorneys re various tasks to be completed in preparation for trial (.7); travel to and from various copy centers re preparing trial exhibits (4.9); travel to and from Newark International Airport re dropping off and picking up experts (1.3); review and prepare binders re daily trial transcripts for attorney and experts use (1.4).	21.00
01/23/03	TSM	Attend trial (7.0); complete assignments at trial (2.2); prepare and coordinate experts' demonstrative aids (5.5); continue proof and revision to Honeywell's invoices spreadsheet (4.7).	19.40
01/26/03	MM	Continue to work from war room in NJ re preparing various trial binders and several research projects (8.8); travel to and	19.00

		from various copy centers re preparing trial exhibits (8.2); travel to and from Newark International Airport picking up experts (1.1); review and prepare binders of daily trial transcripts (.9)	
01/26/03	BJB	Research exhibit lists, collect, coordinate, organize and prepare pertinent exhibits re Grace experts' testimony for Messrs Marraro and Hughes (15.5 hrs.); prepare materials and supplemental exhibits for court (2.3 hrs.)	17.80
01/26/03	TSM	Travel to NJ (2.3; note: travel time billed at 50%; 10% here or 2.0 and 40% at end of statement); proof Honeywell claim invoices spreadsheet and finalize for trial (9.5); assist attorneys with witness preparation for trial on 1/27 (5.0); coordinate and prepare supplemental trial exhibits for courtroom (2.6).	19.10
01/27/03	MM	Continue to work from war room in NJ re research projections and preparing trial binders for attorney and expert use (7.2); travel to and from U. S. District Court in Newark re dropping off and picking up experts and trial team as well as dropping off various documents to be used at trial (4.9); travel to and from various copy centers in NJ re preparing trial exhibits (6.1); conferences with trial attorneys re various tasks to be completed for preparation for trial (.6); review and prepare binders re daily trial exhibits for attorney and expert use (1.2).	20.00
01/27/03	BJB	Attend trial (7.0 hrs.); review activities and address attorney requests from the day at trial (2.5 hrs.); research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' testimony for Messrs. Marraro and Hughes (9.2 hrs.); prepare pertinent witness materials and supplemental exhibits for court on 1/28 (2.3 hrs.).	21.00
01/27/03	TSM	Attend trial (7.0); follow up on attorney requests from day at trial (1.0); assist attorneys with preparation of witness binders for 1/28/03 (4.0); coordinate and organize expert's demonstrative images on Trial Director (4.6); coordinate and prepare supplemental trial exhibits from 1/26/03 for courtroom (1.8).	18.40

01/28/03	MM	Continue to work from war room in NJ re research projects and gathering various documents to create trial binders for attorney and expert use (7.4); travel to and from U. S. District Court in Newark dropping off and picking up experts and trial team as well as dropping off various documents to be used at trial (4.6); travel to and from various copy centers in NJ re preparing trial exhibits (5.3); conferences with trial attorney re various tasks to be completed in preparation for trial (.4); review and prepare binders re daily trial exhibits for attorney and expert use (1.1); travel to Newark International Airport re dropping off experts (1.2).	20.00
01/28/03	BJB	Attend trial (7.0 hrs.); review activities and address attorney requests from the day at trial (1.5 hrs.); research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' testimony for Messrs Marraro and Hughes (9.7 hrs.); prepare pertinent witness materials, expert demonstrative aids and supplemental exhibits for court on 1/29/03 (3.3 hrs.).	21.50
01/28/03	TSM	Attend trial (7.0); address requests received at trial (.9); assist attorneys with preparation of witness binders for 1/29/03 (9.8); prepare supplemental trial exhibits for integration into courtroom sets (1.2).	18.90
01/29/03	MM	Continue to work from war room in NJ re various research projects and gathering of case documents to create trial binders for attorneys and experts (8.8); travel to and from U. S. District court in NJ re dropping off and picking up experts and trial team as well as dropping off various documents to be used at trial (4.8); travel to and from various copy centers in NJ re preparing trial exhibits (6.3); conferences with trial attorneys re various tasks to be completed in preparation for trial (.7); review and prepare binders re daily trial exhibits for attorney and expert use (1.4).	22.00
01/29/03	BJB	Attend trial (7.0 hrs.); review activities and address attorney requests from the day at trial (3.5 hrs.); research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' testimony for Messrs Marraro and Hughes (5.5 hrs.); prepare pertinent materials for Grace experts' testimony and supplemental exhibits for court on 1/30/03 (4.8 hrs.)	20.80

01/29/03	TSM	Attend trial (7.0); follow up on attorney requests from day at trial (1.4); prepare images on Trial Director (1.5); assist attorneys with preparation of witness binders for 1/30/03 (10.0); coordinate and prepare supplemental trial exhibits from 1/28/03 for courtroom (.8).	20.70
01/30/03	BJB	Attend trial (7.0 hrs.); review activities and address attorney requests from the day at trial (3.5 hrs.); research exhibit lists, collect, coordinate, organize and prepare pertinent materials and exhibits re Grace experts' testimony for Messrs Marraro and Hughes (7.8 hrs.)	18.30
02/03/03	MM	Continue to work from war room in NJ re research projections and preparing trial binders for attorney and expert use (6.6); travel to and from U. S. District Court in Newark, NJ re dropping off and picking up experts and trial team as well as dropping off various documents to be used at trial (4.9); travel to and from various copy centers in NJ re preparing trial exhibits (6.1); conferences with trial attorneys re various tasks to be completed in preparation for trial (.8); review and prepare binders re daily trial exhibits for attorney and expert use (1.4); travel to and from Newark International Airport re dropping off various experts (1.7).	21.50
02/03/03	TSM	Attend trial and provide technical presentation support to attorneys (8.5); respond to attorney requests following trial (1.8); assist with the preparation of trial materials for cross examination of Honeywell expert Fred Hart and Honeywell witness Frank Faranca (4.3); prepare and load exhibits on Trial Director for 2/4/03 (6.2).	20.80
02/03/03	BJB	Attend trial (8.5); review activities from day at trial and respond to attorney requests from trial (2.3); follow up on requests from Mr. Scrivo regarding supplemental trial exhibits (.8); prepare trial materials for cross examination of Honeywell expert Fred Hart and Honeywell witness Frank Faranca (9.2).	20.80
02/04/03	MM	Continue to work from war room in New Jersey re research projections and preparing trial binders for attorney and expert use (7.8); travel to and from U. S. District Court in Newark, NJ re dropping off and picking up experts and trial team as well as dropping off various documents to be used at	22.00

trial (4.7); travel to and from various copy centers in NJ re preparing trial exhibits (5.3); conferences with trial attorneys re various tasks to be completed in preparation for trial (.8); review and prepare binders re daily trial exhibits for attorney and expert use (1.6); travel to and from Newark International Airport re dropping off various experts (1.8).

02/04/03	BJB	Attend trial (8.5); review and prioritize requests from day at trial and follow up on trial exhibits issues (3.5); assist Messrs. Marraro and Hughes in preparation for cross examination of Honeywell experts Anthony Wells and Erik Rifkin (6.5); coordinate and prepare supplemental trial exhibits for incorporation into bench and attorney court trial exhibit binders (1.0) prepare trial materials for 2/5/03 (2.3).	21.80
02/04/03	TSM	Attend trial and provide technical and trial presentation support to attorneys (8.5); address issues from day at trial (2.5); assist Messrs. Marraro and Hughes in preparation for cross-examination of Honeywell experts Anthony Wells and Erik Rifkin (6.2); prepare revised and supplemental expert demonstrative aids for 2/5/03 (3.3).	20.50
02/05/03	MM	Continue to work from war room in New Jersey re research projections and preparing trial binders for attorney and expert use (6.8); travel to and from U. S. District Court in Newark, NJ re dropping off and picking up experts and trial team as well as dropping off various documents to be used at trial (5.6); travel to and from various copy centers in NJ re preparing trial exhibits (3.7); conferences with trial attorneys re various tasks to be completed in preparation for trial (1.4); review and prepare binders re daily trial exhibits for attorney and expert use (1.7); travel to and from Newark International Airport re dropping off various experts (2.3).	21.50
02/05/03	BJB	Attend trial (8.5); review, assess and resolve issues regarding supplemental trial exhibits (2.3); assist Mr. Hughes in preparation for cross examination for Honeywell expert Gary Walter (7.8); incorporate trial transcripts into Summation (.4); update summary of trial transcripts for Mr. Hughes (1.0); prepare trial materials for 2/6/03 (2.0).	22.00
02/05/03	TSM	Attend trial and provide technical and trial presentation support to attorneys (8.5); assist Ms. Banks with review and	19.20

resolution of issues re supplemental trial exhibits (6.3); assist Mr. Hughes with preparation for cross examination of Honeywell expert Gary Walter (1.0); prepare, organize and load exhibits on Trial Director for 2/6/03 (3.4).

02/06/03	MM	Continue to work from war room in NJ re research projections and preparing trial binders for attorney and expert use (5.2); travel to and from U. S. District Court in Newark, NJ re dropping off and picking up experts and trial team as well as dropping off various documents to be used at trial (5.4); travel to and from various copy centers in NJ re preparing trial exhibits (3.1); conferences with trial attorneys re various tasks to be completed in preparation for trial (2.1); review and prepare binders re daily trial exhibits for attorney and expert use (1.8); travel to and from Newark International Airport re dropping off various experts (2.9).	20.50
02/06/03	BJB	Attend trial (8.5); review and address activities form day at trial (2.5); incorporate trial transcripts into Summation (.3); update summary of trial transcripts for Mr. Hughes (.5); conference with Mr. Marraro, Ms. Manago and staff re packing and closing war room (.7); conference with Ms. Kelley re Honeywell and ICO supplemental trial exhibits and updating trial exhibit lists (.3); read and research trial transcripts days 1-4 for citations of Judge Cavanaugh's questions for Messrs. Marraro, Hughes and Agnello and collect and prepare pertinent pages (6.2).	19.00
02/06/03	TSM	Attend trial and provide technical and trial presentation support to attorneys (8.5); conference with Mr. Marraro, Ms. Banks and staff re packing and closing war room (.7); respond to attorney requests from day at trial (2.3); coordinate, organize and prepare supplemental trial exhibits (4.0).	15.50

Exhibit C

01/14/03	TSM	18.00	Attend trial (7.0);.....
01/14/03	BJB	18.00	Attend trial (7.0);.....
01/14/03	KAK	10.0	Assist Messrs. Agnello and Marraro at trial (10.0).
01/14/03	CHM	17.50	Attend trial (8.0); trial preparation (9.5).
01/14/03	WFH	14.80	.....; attend and participate in first day trial (2.0);.....
01/15/03	TSM	18.00	Attend trial (7.0);.....
01/15/03	WFH	15.60	.....; attend and participate in trial (3.0);.....
01/15/03	CHM	17.60	Attend trial (8.0); trial preparation (9.6).
01/16/03	CHM	11.70	Attend trial (7.5); trial preparation (4.2).
01/16/03	TSM	13.70	Attend trial (7.0);.....
01/16/03	WFH	10.40	.....; attend and participate in trial (6.0).
01/16/03	BJB	12.00	Attend trial (7.0);.....
01/21/03	TSM	19.00	Attend trial (7.0);.....
01/21/03	BJB	20.00	Attend trial (7.0);.....
01/21/03	CHM	17.00	Attend trial (8.5); trial preparation (8.5).
01/21/03	WFH	14.50	Attend and participate in trial (6.5); work with environmental experts, including Brown, Schmiermund and Chapman, for their trial testimony (8.0).
01/22/03	BJB	21.50	Attend trial (7.0);.....
01/22/03	CHM	18.00	Attend trial (8.0); trial preparation (10.0).
01/22/03	TSM	22.90	Attend trial (7.0);.....
01/22/03	WFH	15.50	Prepare expert for his trial testimony (5.0); attend and participate at

trial, including examination of Dr. Schmiermund (5.0); assist in preparing Drs. Davis, Belsito and Valera with their testimony at trial, including work on their demonstrative exhibits (5.5).

01/23/03	WFH	12.50	.....; attend trial and assist Messrs Agnello and Marraro at same (7.0);.....
01/23/03	BJB	20.30	Attend trial (7.0);.....
01/23/03	CHM	10.50	Attend trial (8.0); trial preparation (2.5).
01/22/03	TSM	19.40	Attend trial (7.0);.....
01/27/03	BJB	21.00	Attend trial (7.0);.....
01/27/03	CHM	19.70	Attend trial (8.5); trial preparation (11.2).
01/27/03	TSM	18.40	Attend trial (7.0);.....
01/27/03	WFH	15.60.	.....; attend trial and assist Mr. Marraro at same (1.4);.....
01/28/03	WFH	14.80.....;	attend trial, including examination of Dr. Brown (3.0);.....
01/28/03	BJB	21.50	Attend trial (7.0);.....
01/28/03	CHM	17.60	Attend trial (8.0); trial preparation (9.6).
01/28/03	TSM	18.90	Attend trial (7.0);.....
01/29/03	WFH	13.80.....;	attend trial, including examination of Dr. Brown (7.0);.....
01/29/03	BJB	20.80	Attend trial (7.0);.....
01/29/03	CHM	17.00	Attend trial (8.0); trial preparation (9.0).
01/29/03	TSM	20.70	Attend trial (7.0);.....
01/30/03	WFH	8.40	.....; attend trial (2.0).
01/30/03	BJB	18.30	Attend trial (7.0);.....
01/30/03	TSM	14.60	Attend trial (7.0);.....
01/30/03	CHM	12.20	Attend trial (8.0); trial preparation (4.2).

02/01/03	CHM	Trial preparation (4.2); witness preparation (5.3).	9.50
02/01/03	WFH	Prepare for cross-examination of Honeywell witnesses, including Peter Deming and Gary Walter, and confer with Ms. Banks and Mr. Marraro re same (12.3).	12.30
02/02/03	BJB	Assist Messrs Marraro and Hughes in preparation for cross examination of Honeywell witness Frank Faranca and Honeywell expert Peter Deming (12.5); prepare Honeywell supplemental exhibits for incorporation into attorney and court trial exhibit binders and materials for trial on 1/3/03 (3.0).	15.50
02/02/03	TSM	Assist Messrs. Marraro and Hughes in preparation for cross examination of Honeywell witness Frank Faranca (8.8); prepare and load exhibits into Trial Directors (3.7); incorporate supplemental exhibits into Summation for trial on 1/3/03 (3.5).	16.00
02/02/03	TSM	Travel to New Jersey for continuation of trial (2.5). (Note: travel time billed at 50%; 10% here or 2.2; 40% at end of statement.)	2.20
02/02/03	CHM	Witness preparation (5.5); trial preparation (6.0).	11.50
02/03/03	WFH	Finish preparing for cross-examination of Peter Deming (2.8); attend and participate in trial, including cross examination of Deming (7.0); prepare for cross-examination of Blanchard, Walters and other Honeywell witnesses (6.0).	15.80
02/03/03	TSM	Attend trial and provide technical presentation support to attorneys (8.5); respond to attorney requests following trial (1.8); assist with the preparation of trial materials for cross examination of Honeywell expert Fred Hart and Honeywell witness Frank Faranca (4.3); prepare and load exhibits on Trial Director for 2/4/03 (6.2).	20.80
02/03/03	BJB	Attend trial (8.5); review activities from day at trial and respond to attorney requests from trial (2.3); follow up on requests from Mr. Scrivo regarding supplemental trial exhibits (.8); prepare trial materials for cross examination of Honeywell expert Fred Hart and Honeywell witness Frank Faranca (9.2).	20.80

02/04/03	CHM	Attend trial (9.0); witness preparation (8.5)	17.50
02/04/03	BJB	Attend trial (8.5); review and prioritize requests from day at trial and follow up on trial exhibits issues (3.5); assist Messrs. Marraro and Hughes in preparation for cross examination of Honeywell experts Anthony Wells and Erik Rifkin (6.5); coordinate and prepare supplemental trial exhibits for incorporation into bench and attorney court trial exhibit binders (1.0) prepare trial materials for 2/5/03 (2.3).	21.80
02/04/03	TSM	Attend trial and provide technical and trial presentation support to attorneys (8.5); address issues from day at trial (2.5); assist Messrs. Marraro and Hughes in preparation for cross-examination of Honeywell experts Anthony Wells and Erik Rifkin (6.2); prepare revised and supplemental expert demonstrative aids for 2/5/03 (3.3).	20.50
02/04/03	WFH	Attend and participate in trial (6.0); prepare for cross-examination of Honeywell witnesses, including Gary Walters, and confer with Messrs. Marraro, Agnello and consultant re same (8.8).	14.80
02/05/03	CHM	Attend trial (9.0); witness preparation (6.5)	15.50
02/05/03	BJB	Attend trial (8.5); review, assess and resolve issues regarding supplemental trial exhibits (2.3); assist Mr. Hughes in preparation for cross examination for Honeywell expert Gary Walter (7.8); incorporate trial transcripts into Summation (.4); update summary of trial transcripts for Mr. Hughes (1.0); prepare trial materials for 2/6/03 (2.0).	22.00
02/05/03	WFH	Attend and participate in trial (6.0); prepare for cross-examination of Honeywell witnesses, including Gary Walters, and confer with Messrs. Marraro, Agnello and consultant re same.(9.7)	15.70
02/05/03	TSM	Attend trial and provide technical and trial presentation support to attorneys (8.5); assist Ms. Banks with review and resolution of issues re supplemental trial exhibits (6.3); assist Mr. Hughes with preparation for cross examination of Honeywell expert Gary Walter (1.0); prepare, organize and load exhibits on Trial Director for 2/6/03 (3.4).	19.20

02/06/03	BJB	Attend trial (8.5);.....	19.00
02/06/03	TSM	Attend trial and provide technical and trial presentation support to attorneys (8.5);.....	15.50
02/06/03	TSM	Return travel from NJ to Washington, DC (2.5). (Note: travel time billed at 50%; 10% here and 40% at end of statement).	2.20
02/06/03	WFH	Finish preparing for cross-examination of Gary Walters (3.0); attend and participate in trial, including cross examination of Walters (6.0);.....	12.50
02/06/03	CHM	Attend trial (8.5); post-trial meeting with clients (3.5)	12.00
02/07/03	WFH	Return to DC from New Jersey. (Note: Travel time billed at 50%; 10% here or 2.2; 40% at end of statement.)	2.20
02/09/03	BJB	Make return trip from trial to Washington, DC (3.5). (Note: Travel time billed at 50%; 10% here and 40% at end of statement.)	3.10

Exhibit D

02/07/03	MM	Review, organize and begin preparing all case files to be returned to Washington office (17.5).	17.50
02/07/03	NAB	Unpack and organize files from trial (7.5).	7.50
02/07/03	NAB	Unpack and organize files from trial (5.5).	5.50
02/07/03	BJB	.....; organize and pack trial materials (5.0 hrs.);.....	13.00
02/08/03	MM	Continue preparing case files to be returned to Washington office (9.0).	9.00
02/08/03	BJB	Continue packing of war room trial materials (6.5);.....	12.30
02/09/03	MM	Finalize the preparation of all case files to be returned to Washington (11.6).	11.60
02/09/03	TSM	Continue unpacking of trial materials (5.0).	5.00
02/10/03	MM	Review and organize all case material received from New Jersey returned from trial (4.9);.....	5.20
02/11/03	MM	Continue to review and organize all case material returned from trial in New Jersey (5.4).	5.40
02/11/03	NAB	Unpack and organize documents from trial (7.5).	7.50
02/11/03	BJB	.....; pack exhibits and coordinate removal of trial exhibits from court room for transport to Washington, DC (3.5).	6.20
02/12/03	TSM	Continue unpacking of trial materials (3.1).	3.10
02/12/03	MM	Continue to review and organize case material returned from trial (1.6);.....	1.80
02/13/03	MM	Continue to review and organize case material returned from trial (2.1).	2.10
02/13/03	TSM	Continue unpacking and organization of trial materials (3.1).	3.10

02/14/03	TSM	Continue unpacking of trial materials (3.6).	3.60
02/24/03	MM	Continue to review and organize trial material returned from New Jersey (1.6).	1.60
03/03/03	BJB	7.50; continue sorting and organizing trial files returned from trial war room in NJ (2.0).	
03/05/03	BJB	4.80 Continue review and organization of trial files (3.3);.....	
03/07/03	MM	1.30 Review and organize documents returned from trial (1.3).	

Response Exhibit 1

WALLACE KING MARRARO & BRANSON

EXHIBIT A TO "FEE AUDITOR'S INITIAL REPORT REGARDING FEE APPLICATION OF WALLACE, KING, MARRARO & BRANSON, PLLC FOR THE EIGHTH INTERIM PERIOD"**RESPONSE TO PARAGRAPH 6:**

Air Fares	\$22,651.11
Marraro - Coach Air Fare to NJ on 12/17/02 for Meetings for Trial Preparation	\$226.50
Marraro - R/T Coach Air Fare to NJ on 12/30-31/02 for Meetings with Co-Counsel and Experts for Trial Preparation	\$577.50
Marraro - R/T Coach Air Fare to NJ on 1/2-3/03 for Trial Preparation with Co-Counsel	\$526.50
Moasser - Coach Air Fare from DC to NJ for Trial Preparation on 1/4/03	\$265.00
B. Banks - R/T Coach Air Fare DC to Newark, NJ for Trial on 1/7/03	\$577.50
T. Manago - Coach Air Fare DC to Newark, NJ for Trial on 1/7/03	\$314.00
Marraro - R/T Coach Air Fare DC to Newark, NJ for Trial on 1/9/03	\$551.00
Marraro - Coach Air Fare from Newark to DC on 1/16/03 during trial	\$275.50
Marraro - Coach Fare to Newark, NJ on 12/10/02 for meetings with local counsel for trial preparation	\$288.50
T. Manago - R/T Coach Air Fare DC to Newark, NJ for Trial - 1/16/03	\$577.50
B. Banks - R/T Coach Air Fare DC to Newark, NJ for Trial - 1/16/03	\$577.50
J. Kelley - R/T Coach Air Fare DC to Newark, NJ for Trial - 1/16/03	\$577.50
Moasser - R/T Coach Air Fare DC to Newark, NJ for Trial - 1/16/03	\$577.50
W. Hughes - Coach Air Fare to NJ for Trial Preparation on 12/20-31/02	\$380.50
Marraro - Coach Air Fare from NJ to DC on 12/21/02 after meetings on trial preparation	\$ 83.50
J. Kelley - Return Coach Air Fare from NJ on 12/31/02 after setting up hotel workroom for trial	\$312.50
Moasser - Return Coach Air Fare from NJ on 12/31/02 after setting up hotel workmen for trial	\$263.50
Air Fare	\$287.12
Marraro - R/T Coach Air Fare to NJ for meetings on 10/9-10/02	\$526.50
Marraro - R/T Coach Air Fare to NJ for meetings on 8/1/02	\$698.00
Marraro - Coach Air Fare to NJ on 7/17/02 for meetings at Carella Byrne fro scheduling pre-trial and other matters	\$233.00
Marraro - R/T Coach Air Fare to NJ on 7/25/02 for meetings with	

local counsel re pre-trial matters	\$537.50
Marraro - R/T Coach Air Fare to Short Hills NJ and NYC on 10/15-17/02 for meetings with client and co-counsel for trial preparation	\$573.66
Marraro - Coach Air Fare to NJ on 8/5/02 for meetings on trial preparation matters at local counsel's office	\$189.99
Belsito - R/T Air Fare for D. Belsito (expert) from Kansas City, MO to Newark, NJ for meetings for pre-trial preparation	\$1,226.00
Marraro - R/T Coach Air Fare on 8/14/02 for meetings with client re trial preparation	\$431.00
Marraro - R/T Coach Air fare to Boston for meetings on trial preparation with client and experts on 7/19/02	\$630.50
Marraro - Coach Air Fare to NJ for trial on 1/9/03	\$311.50
T. Manago - R/T Coach Air Fare DC to Newark on 1/23/03 for trial	\$528.50
K. Campbell - R/T Coach Air Fare DC to Newark for trial on 1/24/03	\$577.50
B. Banks - Coach Air Fare DC to Newark for trial on 1/25/03	\$265.00
Moasser - R/T Coach Air Fare DC to Newark for trial on 1/23/03	\$528.50
K. Campbell - Coach Air Fare from Newark to DC from trial on 2/2/03	\$265.00
Marraro - Coach Air Fare from Newark to DC from trial on 1/30/03	\$263.50
Marraro - R/T Coach Air Fare to NJ for meetings on trial preparation on 8/13-14/02	\$587.50
Marraro - Coach Air Fare to NJ on 8/20-21/02 for trial preparation meetings	\$327.00
Marraro - R/T Coach Air from to NJ on 9/24/02 for meetings for trial preparation at local counsel	\$526.50
Marraro - Coach Air Fare from DC to NJ to Ft. Lauderdale, FL to NJ and DC on 10/28-30/02 for meetings with experts and clients for trial preparation	\$1,374.59
Marraro - Coach Air Fare to NYC on 9/3/02 for meeting with experts for trial preparation	\$231.75
Marraro - R/T Coach Air Fare to Jersey City, NJ for meeting with expert and client on 9/9/02 for trial preparation	\$526.50
Moasser - R/T Coach Air Fare DC to Newark for trial on 1/30/03	\$548.50
T. Manago - R/T Coach Air Fare DC to Newark for trial on 1/30/03	\$597.50
T. Manago - R/T Coach Air Fare DC to Newark for trial on 2/3/03	\$528.50
B. Banks - Coach Air Fare DC to Newark for trial on 2/3/03	\$265.00
K. Campbell - Coach Air Fare from Newark to DC from trial on 2/5/03	\$263.50
B. Banks - R/T Coach Air Fare DC to Newark on 2/10/03 for trial	\$626.50
Marraro - R/T Coach Air Fare DC to Newark, NJ for Trial on 2/10/03	\$577.50
J. Kelley - Coach Air Fare from DC to Newark for trial on 1/4/03	\$285.00
M. Williams - R/T Coach Air Fare to NY on 2/5/03 for meeting with local counsel and oral argument on summary judgment motions in federal court	\$360.50

Amtrak	\$223.00
Marraro - Amtrak from Newark to DC on 2/6/03 during trial	\$223.00
Meals on Trips and at Trial	\$11,697.28
W. Hughes - Meal in NJ at Trial on 1/13/03 (3 people)	\$110.05
Marraro - Meal in NJ with Co-Counsel on 12/19/02 preparing for Trial (2 People)	\$75.00
Marraro- Meal in DC on 12/29/02 with Experts to Discuss Trial Preparation (3 people)	\$138.60
Marraro - Meal in NJ on 1/2/03 with Co-Counsel to prepare for Trial (2 people)	\$70.20
Marraro- Meal in NJ on 1/2/03 with Expert to prepare for Trial (2 people)	\$50.30
Marraro - Meal in NJ on 1/7/03 with Co-Counsel to discuss trial Preparation (2 people)	\$58.66
Marraro - Meal in DC with Trial Team on 1/9/03 in preparation for Trial (3 people)	\$56.04
Marraro - Meal in NJ on 1/15/03 with Experts re Trial (3 people)	\$157.50
W. Hughes - Meal on 1/9/03 in NJ for Trial Team (6 people)	\$162.95
W. Hughes - Meal in NJ at Trial on 1/10/03 with Experts (3 people)	\$81.11
W. Hughes - Meal on 1/11/03 in NJ at Trial for Team (6 people)	\$196.25
W. Hughes - Meal in NJ at Trial on 1/12/03 with Expert (2 people)	\$32.00
W. Hughes - Meal in NJ at Trial on 1/13/03 for Trial Team (5 people)	\$102.32
W. Hughes - Dinner in NJ at Trial for Trial Team, Experts and Witness (9 people)	\$181.59
M. Moasser - Meal in NJ at Trial on 1/12/03 (2 people)	\$37.27
Marraro - Meal in NJ with Experts on 12/30/02 in Preparation for Trial (4 people)	\$142.66
Marraro - Meal in DC on 1/5/03 with Trial Team for Preparation for Trial (2 people)	\$52.00
Marraro - Meal in NJ with Co-Counsel and Expert on 1/12/03 for Trial Preparation (4 people)	\$284.30
Marraro - Meal in NYC with Co-Counsel and Expert on 12/19/02 for Trial Preparation (4 people)	\$194.15
W. Hughes - Lunch with Trial Team for Trial Preparation on 12/17/02 (2 people)	\$25.85
W. Hughes - Lunch with Trial Team on 1/2/03 for Trial preparation (3 people)	\$51.25
W. Hughes - Lunch for Trial Team for preparation on 1/4/03 (3	

people)	\$48.32
W. Hughes - Dinner for Staff at Trial on 1/8/03 in preparation for trial (7 people)	\$420.76
W. Hughes - Dinner with Expert and Staff on 1/9/03 in preparation for trial (9 people)	\$486.71
W. Hughes - Dinner with Staff and Experts at Trial to discuss trial preparation on 1/11/03 (8 people)	\$85.15
K. Kaider - Meal with Trial Team in NJ on 1/13/03 (4 people)	\$66.94
B. Banks - Working meal at hotel during trial on 1/24/03 (2 people)	\$41.10
B. Banks - Lunch at Courthouse during trial for team on 2/3/03 (7 people)	\$45.13
Marraro - Meal in Miami, FL with Clients and Experts for meetings regarding trial (10/29/02 (4 people)	\$244.92
W. Hughes - Dinner at Hotel with Expert during Trial on 1/21/03 (2 people)	\$187.94
Marraro - Dinner at Hotel at trial with experts and co-counsel on 1/26/03 (4 people)	\$209.96
W. Hughes - Working Meal with Expert at hotel in NJ during trial on 1/21/03 (3 people)	\$187.94
B. Banks - Working dinner at hotel during trial in NJ on 2/1/03 (4 people)	\$163.80
W. Hughes - Working dinner at Hotel during trial with expert on 1/29/03 (2 people)	\$71.67
W. Hughes - Working dinner at hotel during trial with team members on 1/30/03 (3 people)	\$105.00
Marraro - Meal with client, co-counsel and experts in NJ during trial on 2/6/03 (5 people)	\$264.00
Marraro - Meal in DC with co-counsel during meetings on trial preparation on 9/25/02 (5 people)	\$270.80
Marraro - Meal in DC on 8/21/02 with members of trial team for preparation (5 people)	\$390.70
Marraro - Meal in DC with clients on 8/31/02 (4 people)	\$288.10
Marraro - Meal in NJ on 7/24/02 for meetings with co-counsel Carella Byrne for trial preparation (4 people)	\$356.50
B. Banks - Lunch at Courthouse in NJ during trial for team on 2/4/03 (7 people)	\$55.00
B. Banks - Lunch at Courthouse in NJ during trial for team on 2/5/03 (7 people)	\$56.20
Moasser - Breakfast in NJ at trial on 1/25/03 (1 person)	\$2.17
Moasser - Lunch in NJ at trial on 1/25/03 (1 person)	\$25.00
Moasser - Lunch in NJ at trial on 1/26/03 (3 people)	\$29.37
Moasser - Dinner in NJ at trial on 1/26/03 (1 person)	\$18.48

Moasser - Breakfast and bottled water for attorneys at trial in NJ on 1/29/03 (1 person, plus bottled water)	\$17.36
B. Banks - Breakfast at hotel during trial on 1/31/03 (1 person)	\$6.35
B. Banks - Lunch at Courthouse in NJ during trial for team on 2/6/03 (7 people)	\$59.00
Marraro - Breakfast at hotel in NJ during trial on 2/5/03 (1 person)	\$13.07
Moasser - Lunch in NJ at trial preparation set-up on 12/31/02 (2 people)	\$33.62
Moasser - Meal in NJ at trial preparation on 1/6/03 (2 people)	\$33.59
Moasser - Lunch in NJ for trial preparation on 1/7/03 (2 people)	\$63.24
Moasser - Dinner in NJ for trial preparation on 1/7/03 (2 people)	\$60.00
Moasser - Meal in NJ for trial preparation set up on 1/8/03 (3 people)	\$44.00
Moasser - Meal in NJ for trial preparation set-up on 1/9/03 (5 people)	\$68.10
Moasser - Lunch in NJ at trial on 1/10/03 (3 people)	\$20.44
Moasser - Dinner in NJ at trial on 1/10/03 (6 people)	\$130.12
Moasser - Dinner in NJ at trial on 1/27/03 (3 people)	\$15.43
Moasser - Lunch in NJ at trial on 1/23/03 (6 people)	\$66.00
Moasser - Breakfast at trial in NJ on 1/24/03 (2 people)	\$9.53
Moasser - Lunch in NJ at trial on 1/24/03 (2 people)	\$39.01
W. Hughes - Breakfast with expert at hotel during trial in NJ on 1/28/03 (2 people)	\$34.95
W. Hughes - Breakfast with expert during trial in NJ on 1/29/03 (2 people)	\$32.00
W. Hughes - Breakfast at hotel during trial on 1/31/03 (1 person)	\$22.15
W. Hughes - Breakfast at hotel during trial in NJ on 2/22/03 (1 person)	\$28.00
W. Hughes - Working lunch at Hotel in NJ during trial on 2/2/03 (1 person)	\$28.20
Marraro - Meal in NJ during trial on 1/28/03 with expert and client (3 people)	\$139.35
Marraro - Meal in NJ during trial on 2/3/03 with client, expert and counsel (4 people)	\$175.25
Marraro - Working meal (lunch)at hotel in NJ during trial on 2/5/03 (1 person)	\$34.65
Marraro - Working meal (dinner) at Hotel during trial on 2/5/03 (1 person)	\$30.56
Moasser - Working breakfast at hotel during trial on 2/6/03 (1 person)	\$7.80
Moasser - Working meal at hotel during trial on 2/9/03 (1 person)	\$35.98
J. Kelley - Working meal (lunch) at hotel in NJ for trial on 2/6/03 (1 person)	\$29.87
J. Kelley - Working dinner at hotel in NJ during trial on 2/6/03 (2 people)	\$65.42
J. Kelley - Working dinner at hotel in NJ during trial on 2/8/03 (2	

people)	\$77.13
J. Kelley - Working dinner at hotel in NJ during trial on 2/9/03 (2 people)	\$38.86
Marraro - Working meal at hotel during trial on 2/4/03 (1 person)	\$54.32
Marraro - Working meal with Mr. Hughes in DC on trial preparation on 9/19/02 (2 people)	\$39.95
Marraro - Meal in DC with expert on 9/30/02 for trial preparation (2 people)	\$50.52
Marraro - Working lunch with B. Hughes in DC on 10/4/02 for trial preparation matters (2 people)	\$38.34
Marraro - Working meal with B. Hughes on 10/7/02 for trial preparation matters (2 people)	\$42.09
Marraro - Meal in DC with Mr. Caffrey on 10/14/02 (2 people)	\$30.30
Marraro - Meal in NYC with client and co-counsel for trial preparation on 10/16/02 (3 people)	\$243.42
Marraro - Dinner in DC on 8/22/02 for trial preparation with team (5 people)	\$506.86
Marraro - Meal in DC during meetings on trial preparation (4 people)	\$72.44
Marraro - Dinner in NJ on 9/9/02 trip for trial preparation (3 people)	\$148.25
Marraro - Breakfast in NJ on trip for trial preparation on 9/9/02 (2 people)	\$14.61
Marraro - Meal in DC with Mr. Hughes to discuss trial preparation on 9/20/02 (2 people)	\$43.14
Marraro - Meal in NJ on 8/17/02 for meetings (2 people)	\$59.87
Marraro - Working meal in DC with Mr. Hughes to prepare for trial on 11/13/02 (2 people)	\$38.89
Marraro - Meal in Naples, FL with client on 10/29/02 to discuss trial preparation and strategy (2 people)	\$41.79
Marraro - Meal in Baltimore, MD with client and co-counsel on 11/7/02 for trial preparation (3 people)	\$173.85
Moasser - Working dinner with co-counsel paralegal at hotel during trial on 1/26/03 (2 people)	\$55.01
W. Hughes - Working meal for H. Hughes at hotel during trial on 1/26/03 (1 person)	\$6.36
W. Hughes - Working meal at Hotel during trial on 1/27/03 (1 person)	\$26.36
J. Kelley - Meal with co-counsel paralegal at hotel during trial in NJ on 1/22/03 (2 people)	\$33.62
J. Kelley - Breakfast meal with M. Moasser at hotel during trial on 1/23/03 (2 people)	\$36.74
J. Kelley - Working dinner with M. Atreides of Carella Byrnes at hotel in NJ during trial on 1/23/03 (2 people)	\$70.00
J. Kelley - Working dinner with M. Atreides (co-counsel paralegal) in	

NJ during trial on 1/24/03 (2 people)	\$79.29
J. Kelley - Breakfast at hotel during trial on 1/30/03 (1 person)	\$32.25
B. Banks - Working lunch at hotel during trial on 1/27/03 (3 people)	\$105.75
B. Banks - Working lunch at hotel during trial on 1/28/03 (3 people)	\$73.60
B. Banks - Breakfast at hotel during trial on 1/30/03 (1 person)	\$6.36
B. Banks - Breakfast at hotel during trial on 2/1/03 (2 people)	\$40.45
Marraro - Working dinner at hotel during trial on 1/27/03 (3 people)	\$103.13
Marraro - Working dinner during trial in NJ on 2/2/03 (3 people)	\$93.18
W. Hughes - Dinner with expert at hotel during trial in NJ on 1/27/03 (2 people)	\$78.11
K. Kaider - Meal on 1/15/03 in NJ with J. Kelley at trial (2 people)	\$43.78
Marraro - Meal in NJ at trial with co-counsel on 1/19/03 (2 people)	\$64.80
Marraro - Working meal at hotel during trial on 1/9/03 (1 person)	\$36.21
Marraro - Working meal at hotel during trial with co-counsel on 1/10/03 (2 people)	\$50.14
Marraro - Working meal at hotel during trial on 1/11/03 (1 person)	\$21.55
Marraro - Working meal at hotel during trial with co-counsel on 1/12/03 (2 people)	\$40.72
J. Kelley - Meal at hotel during trial on 1/16/03 (2 people)	\$45.49
Moasser - Meal with co-counsel paralegal in NJ during trial at hotel on 1/14/03 (2 people)	\$49.73
Marraro - Meal in NJ during trial with expert on 1/22/03 (2 people)	\$41.19
Marraro - Dinner with expert at hotel on 1/20/03 during trial (2 people)	\$68.24
Marraro - Dinner with experts and counsel at hotel during trial on 1/23/03 (4 people)	\$172.76
W. Hughes - Working meal at hotel in NJ during trial on 1/20/03 (1 person)	\$27.00
W. Hughes - Breakfast at hotel in NJ during trial on 1/20/03 (1 person)	\$15.79
W. Hughes - Breakfast at hotel in NJ during trial on 1/21/03 (1 person)	\$27.00
W. Hughes - Working lunch at hotel with experts during trial in NJ on 1/23/03 (4 people)	\$177.56
Moasser - Lunch on 1/30/03 in NJ at trial (3 people)	\$30.91
W. Hughes - Lunch for Trial Team at Courthouse on 1/22/03 (5 people)	\$40.00
Moasser - Meal in NJ on 1/30/03 during trial (3 people)	\$20.67
Moasser - Breakfast in NJ during trial on 1/30/03 (1 person)	\$5.57
Moasser - Working dinner during trial in NJ on 1/31/03 (1 person)	\$18.23
Moasser - Lunch in NJ during trial on 2/1/03 (1 person)	\$8.25
Moasser - Breakfast in NJ during trial on 2/2/03 (2 people)	\$16.44
Moasser - Lunch in NJ during trial on 2/2/03 (2 people)	\$9.37
Moasser - Dinner in NJ during trial on 2/3/03 (5 people)	\$139.83
Moasser - Breakfast in NJ during trial on 2/4/03 (2 people)	\$7.82

Moasser - Lunch in NJ during trial on 2/5/03 (2 people)	\$37.15
Moasser - Dinner in NJ during trial on 2/5/03 (5 people)	\$95.50
Moasser - Breakfast in NJ during trial on 2/8/03 (1 person)	\$6.86
Moasser - Dinner in NJ during trial on 2/8/03 (2 people)	\$60.77
Moasser - Breakfast in NJ during trial on 2/9/03 (1 person)	\$5.77
Moasser - Lunch in NJ during trial on 2/9/03 (2 people)	\$13.83
M. Williams - Meal in NY on 2/5/03 for meetings with local counsel and oral arguments on summary judgment in federal court (1 person)	\$18.76

Parking on Trips and at Trial	\$748.44
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M. Williams - Parking at Airport on Trip to NJ for Meeting with Co-Counsel on 12/10/02	\$16.00
Marraro - Parking at Airport on 12/17/02 trip to NJ for meetings in lieu of more expensive taxi service	\$14.00
Marraro - Parking at Airport on 12/19-21/02 trip to NY for meetings in lieu of more expensive taxi service	\$62.00
Marraro - Parking at Airport on 12/30-31/02 trip to NJ for Trial preparation meetings in lieu of more expensive taxi service	\$28.00
Marraro - Parking at Airport on 1/2-3/03 trip to NJ for trial preparation in lieu of more expensive taxi service	\$30.00
Marraro - Parking at Airport on 1/9-12/03 trip to Newark for Trial in lieu of more expensive taxi service	\$25.00
Marraro - Parking of Rental Car at Hotel during trial	\$24.00
Marraro - Parking at Airport on 9/9/02 trip to NJ for meetings with local counsel in lieu of more expensive taxi service	\$14.00
Marraro - Parking at Airport on 8/22/02 trip to NJ on 8/22/02 for meetings with co-counsel on pre-trial matters in lieu of more expensive taxi service	\$28.00
Marraro - Parking at airport on 12/13/02 trip to NJ for meetings on pre-trial matters in lieu of more expensive tax service	\$14.00
Marraro - Parking at airport on 7/25/02 trip to NJ for meetings in lieu of more expensive taxi service	\$14.00
Marraro - Parking at airport on 8/13-14/02 trip to NJ for meetings in lieu of more expensive taxi service	\$28.00
Marraro - Parking at airport on 10/15-17/02 trip to NJ/NYC for meetings in lieu of more expensive tax service	\$38.00
Marraro - Parking at airport during trial 1/9/03-1/20/03 in lieu of more expensive tax service	\$75.00
Marraro - Parking of rental car at hotel during trial	\$24.00
Marraro - Parking at Hotel of rental car during trial on 1/20 and 1/26	\$16.00

Marraro - Parking at airport on trip to NYC on 10/1-7/02 for meetings in lieu of more expensive taxi service	\$56.00
Marraro - Parking at airport on trip to NJ on 1/11/03 in lieu of more expensive taxi service during trial	\$15.00
Marraro - Parking at airport during trial in NJ on 2/3-6/03 in lieu of more expensive taxi service	\$90.00
Parking of Rental Van at Hotel during trial	\$68.99
J. Kelley - Parking cost to unload rental truck	\$15.00
Parking at Hotel of Rental Truck during trial	\$53.45
Auto Rentals	\$7,235.10
Marraro - Rental Car on Trip to NJ on 12/13/02 for meetings (1 day)	\$75.12
Marraro - Rental Car on Trip to NJ for meetings on 12/17/02 - (1 day)	\$99.03
Marraro - Rental Car on Trip to NJ for meetings on trial preparation 12/19-21/02 (3 days)	\$289.19
Marraro - Rental Car in NJ for Trial Preparation Meetings on 12/20-31/02 (2 days)	\$180.96
Marraro - Rental Car in NJ for trial preparation on 1/2-3/03 (2 days)	\$181.25
Marraro - Rental Car during trial in NJ 1/9/03-1/16/03 (7 days)	\$562.96
W. Hughes - Rental Car in NJ for Court Hearing on 12/18-20/02 (3 days)	\$205.66
Marraro - Rental Car on 9/24/02 in NJ for meetings with co-counsel (1 day)	\$81.67
Marraro - Rental Car on trip to NJ on 10/9-10/02 for meetings with local counsel (2 days)	\$93.81
Marraro - Auto Rental on 9/2-3/02 trip to NY for meetings with client (2 days)	\$110.99
Marraro - Auto Rental on trip to NJ for meetings on trial preparation on 9/9/02 (1 day)	\$95.01
Marraro - Auto Rental on 7/25/02 trip to NJ for meetings at local counsel office on pre-trial matters (1 day)	\$79.61
Marraro - Auto Rental on trip to NJ/NYC on 10/15-17/02 for meetings on pre-trial matters with local counsel and client (4 days)	\$191.03
Marraro - Auto Rental in Ft. Lauderdale (Boca Raton), FL on trip to meetings with clients on trial on 10/28-30/02 (3 days)	\$396.57
Marraro - Auto Rental in NJ on trip on 8/13-14/02 for meetings with local counsel on pre-trial matters (2 days)	\$203.91
Moasser - Auto Rental at Trial of Van for Trial use in delivering materials, experts and trial team to and from courthouse and airport from 12/27/02 to 1/28/03 (4 weeks and 4 days)	\$2,122.87
Marraro - Auto Rental in NJ during trial from 2/2/03-2/7/03 (6 days)	\$482.71
W. Hughes - Auto Rental in NJ for court hearing on 1/6-7/03 (2 days)	\$71.28

Marraro - Auto Rental during trial in NJ on 1/9-20/03 (12 days)	\$476.16
Marraro - Auto Rental during trial in NJ on 2/26-3/1/03 (4 days)	\$370.15
T. Kelley - Auto Rental at trial in New Jersey for 14 days for transporting trial team to and from Courthouse and picking up and dropping off experts at courthouse and airport	\$865.16

Hotels	\$56,493.86
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Marraro - Hotel in NJ on 12/17-18/02 for meetings with co-counsel on trial preparation (2 days)	\$200.34
Marraro - Hotel in NY for Meetings on trial preparation with experts 12/19-21/02 (3 nights)	\$384.67
Marraro - Hotel in NJ on 12/30/02 for trial preparation (1 night)	\$ 39.54
J. Kelley - Hotel in NJ on 12/30-31/02 to set up workroom for trial (2 nights)	\$305.61
Moasser - Hotel in NJ on 12/30-31/02 for setting up workroom for trial (2 nights)	\$237.44
Charles Brooks (Fact Witness at Trial) - Hotel in NJ on 1/2-3/03 for trial preparation (2 nights)	\$222.60
Marraro - Hotel in NJ on 1/2-3/03 for trial preparation of fact witness (2 nights)	\$337.55
Marraro - Hotel in NJ for Trial preparation - 1/7-8/03 (2 nights)	\$261.37
Marraro - Hotel Charge in NJ for workroom (office used by trial team) at trial 12/30/02-1/12/03 (14 days)	\$3,116.40
W. Hughes - Hotel in NJ for hearing at court on 12/18/02-12/19/02 (2 days)	\$340.55
Marraro - Hotel Room in NJ for Storage of Trial Materials, files, exhibits, etc. - 12/30/02-1/12/03 (14 days)	\$1,287.90
J. Kelley - Hotel in NJ for Trial - 1/6-1/12/03 (7 days)	\$1,558.20
W. Hughes - Hotel in NJ for Trial - 1/8/03-1/13/03 (6 days)	\$1,508.68
Moasser - Hotel in NJ for Trial - 1/6/03-1/13/03 (8 days)	\$1,876.51
B. Banks - Hotel in NJ for Trial - 1/8/03-1/13/03 (6 days)	\$1,346.73
Marraro - Hotel in NJ for meetings for trial preparation on 10/9-10/02 (1 night)	\$222.60
Marraro - Hotel in NYC on 9/5/02 for meetings on trial preparation with expert and client (1 night)	\$171.31
Marraro - Hotel in Ft. Lauderdale (Boca Raton), FL to meet with clients on 10/28-30/02 (2 nights)	\$227.52
Marraro - Hotel in NJ for meetings with Carella Byrne (co-counsel) on 7/17-18/02 (2 nights)	\$248.81
Marraro - Hotel in NJ on 8/5-6/02 for meetings on trial preparation	

with co-counsel (2 nights)	\$349.85
W. Hughes- Hotel in NJ during trial on 2/3/03-2/6/03 (4 nights)	\$1,253.90
W. Hughes - Hotel in NJ for trial preparation with local counsel on 12/20/02 (1 night)	\$147.34
W. Hughes - Hotel in NJ for trial preparation on 1/8-9/03 (2 nights)	\$247.80
Marraro - Hotel in NJ for meetings on trial preparation with co-counsel and client on 8/10-11/02 (2 nights)	\$369.28
K. Kaider - Hotel in NJ for trial (setting up all electronic equipment in workroom at hotel and in the Courtroom for trial) 1/8/03 - 1/14/03 (6 nights)	\$1,616.70
Marraro - Hotel in NJ for trial on 1/9/03-1/19/03 (11 nights)	\$2,493.92
Marraro - Hotel Storage Room in NJ for trial for 1/13/03-1/20/03 (8 nights)	\$556.50
J. Kelley - Hotel in NJ for Trial 1/13/03-1/20/03 (7 nights)	\$1,558.20
Marraro - Workroom (office) at Hotel in NJ during trial on 1/13/03- 1/20/03 (7 nights)	\$1,558.20
W. Hughes - Hotel in NJ for trial 1/14/03-1/19/03 (6 nights)	\$1,894.59
B. Banks - Hotel in NJ for Trial 1/14/03 - 1/19/03 (6 nights)	\$1,397.42
T. Manago - Hotel in NJ for trial on 1/14/03-1/19/03 (6 nights)	\$1,336.60
Moasser - Hotel in NJ for trial on 1/14/03 - 1/19/03 (6 nights)	\$1,339.31
T. Manago - Hotel in NJ for trial on 1/8/03-1/14/03 (6 nights)	\$1,335.60
Marraro - Hotel in NJ for trial on 1/20/03-1/26/03 (7 nights)	\$1,589.57
W. Hughes - Hotel in NJ for trial on 1/20/03-1/26/03 (7 nights)	\$1,705.77
Moasser - Hotel in NJ during trial on 1/20/03-1/26/03 (7 nights)	\$1,561.91
B. Banks - Hotel in NJ during trial on 1/20/03-1/26/03 (7 nights)	\$1,558.20
T. Manago - Hotel in NJ during trial on 1/20/03-1/26/03 (7 nights)	\$1,558.20
J. Kelley - Hotel in NJ during trial on 1/20/03-1/26/03 (7 nights)	\$1,558.20
J. Kelley - Hotel in NJ during trial on 1/27/03-2/2/03 (7 nights)	\$1,558.20
B. Banks - Hotel in NJ during trial on 1/27/03-2/2/03 (7 nights)	\$1,580.46
Marraro - Hotel in NJ during trial on 1/27/03-2/2/03 (7 nights)	\$1,591.75
W. Hughes - Hotel in NJ during trial 1/27/03-2/2/03 (7 nights)	\$1,630.91
Moasser - Hotel in NJ during trial 1/27/03 - 2/2/03 (7 nights)	\$1,584.41
T. Manago - Hotel in NJ during trial on 1/27/03-2/2/03 (7 nights)	\$1,558.20
T. Manago - Hotel in NJ during trial on 2/3/03-2/6/03 (4 nights)	\$890.40
B. Banks - Hotel in NJ during trial 2/3/03 - 2/8/03 (6 nights)	\$1,434.51
Moasser - Hotel in NJ during trial 2/3/03-2/8/03 (6 nights)	\$1,346.73
J. Kelley - Hotel in NJ during trial on 2/3/03-2/8/03 (6 nights)	\$1,335.60
Marraro - Hotel in NJ during trial on 2/3/03-2/6/03 (4 nights)	\$942.09
M. Williams - Hotel in NY on 2/5-6/03 for meeting with local counsel and oral argument on summary judgment motions in federal court (1 night)	\$159.21

Car Service	\$544.70
Car Service for Harry Pierson (Fact witness at Trial) from Newark, NJ Gateway Center to Roseland, NJ on 1/02/03	\$85.60
Car Service for Harry Pierson (Fact witness at Trial) from Roseland, NJ to Plandome, NY on 1/2/03	\$216.37
Car Service for Charles Brooks (Fact witness at trial) from Newark Airport to Hotel in Short Hills, NJ on 1/2/03	\$82.88
Car Service for B. Banks from Hotel to Courthouse on 1/14/03	\$63.25
Car Service for C. Marraro during trial from NJ Hotel to Carella Byrne offices for trial preparation - 4 trips	\$96.60
Overtime Meals	\$1,681.61
1/5/03 - Moasser - Trial Preparation	\$6.89
1/4/03 - Moasser - Trial Preparation	\$25.00
1/3/03 - Moasser - Trial Preparation	\$25.00
1/17/03 - Moasser - Trial Preparation	\$18.65
1/24/03 - Moasser - Trial Preparation - Breakfast and lunch to T. Manago and M. Moasser on weekend (2 people each meal)	\$46.54
1/25/03 - Moasser - Trial Preparation - breakfast/lunch (1 person)	\$27.17
12/20/02 - Moasser - Trial Preparation	\$25.00
12/26/02 - Moasser - Trial Preparation -Lunch for Moasser and J. Kelley (2 people)	\$45.08
12/27/02 - Moasser - Trial Preparation	\$25.00
12/28/02 - Moasser - Trial Preparation	\$16.94
12/29/02 - Moasser - Trial Preparation	\$15.47
2/4/03 - B. Banks - Trial Preparation - Saturday - Lunch for T. Manago K. Campbell and B. Banks (3 people)	\$31.77
2/5/03 - B. Banks - Trial Preparation - Sunday -	\$8.89
1/16/03 - J. Kelley - Dinner for Trial Preparation	\$25.00
12/31/02 - J. Kelley - Dinner for Trial Preparation	\$30.70
1/2/03 - K.Campbell - Trial Preparation - Deposition Binders -	\$10.40
1/3/03 - K. Campbell - Trial Preparation - Deposition transcripts	\$20.09
1/4/03 - K. Campbell - Trial Preparation - Deposition transcripts	\$22.03
1/6/03 - K. Campbell - Trial Preparation - O'Reilly Index	\$23.93
1/18/03 - K. Campbell - Dictation and transcription of Anderson outline	\$19.85
12/20/02 - K. Campbell - Trial Preparation - Indexing Correspondence	\$11.30
12/21/02 - K. Campbell - Trial preparation - Deposition binders	\$15.05
12/24/03 - K. Campbell - Trial preparation - Chron files	\$17.00

12/30/03 - K. Campbell - Trial preparation - Deposition transcripts	\$15.19
1/25/03 - B. Banks - Sunday Trial Preparation - meal for T. Manago, K. Campbell, B. Banks	\$89.72
1/26/03 - B. Banks - Saturday - Trial Preparation - meal for T. Manago, K. Campbell, B. Banks	\$31.72
12/29/02 - B. Banks - Trial Preparation - meal for T. Manago, K. Campbell and B. Banks	\$55.91
1/3/03 - B. Banks - Trial Preparation - Deposition Transcripts	\$17.77
1/6/03 - B. Banks - Trial Preparation - motions	\$7.65
1/25/03 - K. Campbell - Trial matters -	\$17.66
2/1/03 - K. Campbell - Trial matters	\$5.15
2/10/03 - Moasser - Trial preparation	\$4.79
2/11/03 - Moasser - Trial Preparation	\$25.00
1/31/03 - Moasser - Trial work	\$18.23
2/1/03 - Moasser - Trial work	\$8.25
2/10/03 - Moasser - Trial work	\$4.79
2/11/03 - Moasser - Trial work	\$25.00
1/24/03 - Moasser - Trial work - breakfast and lunch	\$46.54
1/25/03 - Moasser - Trial work - breakfast and lunch	\$27.17
12/21/02 - Marraro - Working meal in NY with client and expert (3 people)	\$49.25
12/27/02 - Marraro - OT Meal with B. Hughes and M. Williams on trial preparation (3 people)	\$45.45
2/11/03 - K. Campbell - Worked late re trial transcript	\$17.87

Overtime Transportation **\$4,350.76**

1/5/03 - Moasser - Trial Preparation - Mileage/parking	\$35.22
1/4/03 - Moasser - Trial Preparation - mileage/parking	\$35.22
1/3/03 - Moasser - Trial Preparation - mileage/parking	\$23.49
1/2/03 - Moasser - Trial Preparation - mileage/parking	\$23.49
12/31/02 - Moasser - Trial Preparation - mileage/parking	\$37.98
12/39/02 - Moasser - Trial Preparation - mileage/parking	\$23.49
1/17/03 - Moasser - Trial Preparation - mileage/parking	\$24.00
1/24/03 - Moasser - Trial Preparation - mileage-parking	\$24.00
1/25/03 - Moasser - Trial preparation - mileage/parking	\$36.24
12/20/02 - Moasser - Trial Preparation - mileage/parking	\$23.49
12/23/02 - Moasser - Trial Preparation - mileage/parking	\$23.49
12/24/02 - Moasser - Trial Preparation - mileage/parking	\$23.49
12/26/02 - Moasser - Trial Preparation - mileage/parking	\$23.49
12/27/02 - Moasser - Trial Preparation - mileage/parking	\$23.49

12/28/02 - Moasser - Trial Preparation - mileage/parking	\$38.22
12/29/02 - Moasser - Trial Preparation - mileage/parking	\$38.22
12/20/02 - T. Manago - Trial Preparation - parking/mileage	\$19.62
12/26/02 - T. Manago - Trial Preparation - parking/mileage	\$19.62
12/27/02 - T. Manago - Trial preparation - parking/mileage	\$19.62
12/28/02 - T. Manago - Trial Preparation - parking/mileage	\$28.24
12/29/02 - T. Manago - Trial Preparation - parking/mileage	\$28.24
12/30/02 - T. Manago - Trial Preparation - parking/mileage	\$19.62
1/2/03 - T. Manago - Trial Preparation - parking/mileage	\$19.62
1/3/03 - T. Manago - Trial Preparation - parking/mileage	\$19.62
1/4/03 - T. Manago - Trial Preparation - parking/mileage	\$28.24
1/5/03 - T. Manago - Trial Preparation - parking/mileage	\$28.24
1/6/03 - T. Manago - Trial Preparation - parking/mileage	\$19.62
1/8/03 - T. Manago - Trial Preparation - Parking/mileage	\$20.76
1/13/03 - T. Manago - Trial preparation - parking/mileage	\$11.76
1/15/03 - T. Manago - Trial preparation - parking/mileage	\$11.76
1/16/03 - T. Manago - Trial Preparation - parking/mileage	\$20.76
1/19/03 - T. Manago - Trial Preparation - parking/mileage	\$20.76
1/24/03 - T. Manago - Trial Preparation - parking/mileage	\$20.76
1/25/03 - T. Manago - Trial Preparation - parking/mileage	\$20.76
1/26/03 - T. Manago - Trial Preparation - parking/mileage	\$20.76
1/30/03 - T. Manago - Trial Preparation - parking/mileage	\$20.76
2/1/03 - T. Manago - Trial preparation - parking/mileage	\$20.76
2/2/03 - T. Manago - Trial Preparation - parking/mileage	\$20.76
1/9/03 - T. Manago - Trial Preparation - parking	\$11.76
1/18/03 - B. Banks - Trial Preparation of experts - parking/mileage	\$25.40
1/25/03 - B. Banks - Trial Preparation meting with witness - parking/mileage	\$25.40
2/4/03 - B. Banks - Trial Preparation - Saturday - parking/mileage	\$25.40
2/5/03 - B. Banks - Trial Preparation - Sunday - parking/mileage	\$25.40
1/2/03 - K. Campbell - Trial Preparation - mileage/parking	\$13.26
1/3/03 - K. Campbell - Trial Preparation - mileage/parking	\$14.76
1/4/03 - K. Campbell - Trial preparation - mileage/parking	\$14.76
1/5/03 - K. Campbell - Trial Preparation (Index O'Reilly Documents) - parking/ mileage	\$15.50
1/6/03 - K. Campbell - Trial Preparation - parking/mileage	\$16.76
1/7/03 - K. Campbell - Trial Preparation - Documents/parking/mileage	\$14.76
12/20/02 - K. Campbell - Trial Preparation - parking/mileage	\$13.83
12/30/02 - K. Campbell - Trial Preparation - parking/mileage	\$22.83
12/21/02 - K. Campbell - Trial Preparation - parking/mileage	\$13.83
12/23/02 - K. Campbell - Trial Preparation - parking/mileage	\$12.33
12/24/02 - K. Campbell - Trial Preparation - parking/mileage	\$9.33

12/26/02 - K. Campbell - Trial Preparation - parking/mileage	\$13.83
12/27/02 - K. Campbell - Trial Preparation - parking/mileage	\$13.83
12/28/02 - K. Campbell - Trial Preparation - parking/mileage	\$8.58
12/29/02 - K. Campbell - Trial Preparation - mileage	\$4.83
12/30/02 - K. Campbell - Trial Preparation - parking/mileage	\$19.83
1/18/03 - B. Banks - Trial preparation - mileage to airport	\$14.40
2/4/03 - B. Banks - Trial Preparation - parking/mileage	\$25.40
1/4/03 - B. Banks - Trial Preparation - Saturday - parking/mileage	\$24.80
1/3/03 - B. Banks - Trial Preparation - parking/mileage	\$17.90
1/2/03 - B. Banks - Trial Preparation - parking/mileage	\$17.90
1/6/03 - B. Banks - Trial Preparation - parking/mileage	\$17.90
12/27/02 - B. Banks - Trial Preparation - parking/mileage	\$17.90
12/28/02 - B. Banks - Trial Preparation - Saturday - parking/mileage	\$24.80
12/29/02 - B. Banks - Trial preparation - parking/mileage	\$24.80
2/10/03 - Moasser - Trial preparation - parking/mileage	\$14.96
2/11/03 - Moasser - Trial preparation - parking/mileage	\$35.71
1/25/03 - K. Campbell - Trial Preparation - parking/mileage	\$13.26
1/14/03 - K. Campbell - Trial preparation - parking/mileage	\$13.26
1/18/03 - K. Campbell - Trial Preparation - parking/mileage	\$13.26
1/19/03 - K. Campbell - Trial Preparation - parking/mileage	\$13.26
2/1/03 - K. Campbell - Trial Preparation - parking/mileage	\$18.41
1/31/03 Moasser - Trial preparation - parking/mileage	\$24.00
2/1/03 - Moasser - Trial Preparation - parking/mileage	\$16.00
2/10/03 - Moasser - Trial preparation - parking/mileage	\$24.00
2/11/03 - Moasser - Trial Preparation - parking/mileage	\$24.00
2/24/03 - Moasser - Trial preparation - parking/mileage	\$24.00
2/25/03 - Moasser - Trial Preparation - parking/mileage	\$36.24
12/27/02 - N. Bynum - Trial Preparation - taxi	\$13.30
12/28/02 - Facilities Management - Trial Preparation overtime - taxi	\$13.51
12/27/02 - Facilities Management - Trial Preparation overtime-taxi	\$48.72
1/10/03 - N. Bynum - Trial Preparation - taxi	\$14.96
1/16/03 - N. Bynum - Trial Preparation - taxi	\$16.20
1/24/03 - N. Bynum - Trial Preparation - taxi	\$17.03
1/19/03 - T. Manago - Trial preparation - taxi	\$17.03
2/2/03 - T. Manago - Trial preparation - taxi	\$14.96
1/26/03 - T. Manago - Trial Preparation - taxi	\$35.71
2/2/03 - Moasser - Trial preparation - taxi	\$36.23
1/30/03 - Moasser - Trial preparation - taxi	\$47.61
2/11/03 - K. Campbell - Worked late re trial transcript - parking	\$15.00